

T.C. THOMPSON CHILDREN'S HOSPITAL FOUNDATION

Event Name: Bids for Kids

REPORT FOR ANNUAL EVENT HELD 9/29/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$68,000.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$68,000.00

EXPENSES:

Prizes	\$49,607.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$850.00
Supplies	\$0.00
Other	\$603.49
TOTAL EXPENSES:	\$51,060.49

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Pediatric Intensive Care Unit	\$16,939.51
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$16,939.51
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	24.91%

ENDING FUND BALANCE: \$0.00